

Statement
SYLVAN LEARNING CENTER (sylvan)
140TH & CENTER STREETS

Date	Description	Charges	Payments	Balance
	Balance Forward			0.00
01/31/10	Rent Charges (01/22/2010-01/31/2010)	3741.53		3,741.53
01/31/10	CAM (01/22/2010-01/31/2010)	410.10		4,151.63
01/31/10	Insurance (01/22/2010-01/31/2010)	64.37		4216.00
01/31/10	R/E Taxes (01/22/2010-01/31/2010)	742.25		4,958.25
02/01/10	Rent Charges (02/2010)	11,224.58		16,182.83
02/01/10	CAM (02/2010)	1,230.30		17,413.13
02/01/10	Insurance (02/2010)	193.11		17,606.24
02/01/10	R/E Taxes (02/2010)	2,226.74		19,832.98
03/01/10	Rent Charges (03/2010)	11,224.58		31,057.56
03/01/10	CAM (03/2010)	1,230.30		32,287.86
03/01/10	Insurance (03/2010)	193.11		32,480.97
03/01/10	R/E Taxes (03/2010)	2,226.74		34,707.71
03/18/10	Payment		12,647.99	22,059.72

This statement does not include:

Prior amounts due
Late charges
Interest